Notice Addendum



Created Date: Created By:

05/02/2014 Cindy Krebs

Identification

Reference Number:

22032500

Title:

CEO Israel/Mideast Trade Representative

Agency Reference

82781

Number:

Agency: Purchasing Agency:

CEO - Commerce and Economic Opportunity CEO - Commerce and Economic Opportunity

Purchasing Agency

SPO:

Cindy Krebs

Status:

Published

Overview

Description and Specifications:

This award addendum is being done to correct errors on the original Award posting.

The Purchasing Agency is CEO - Commerce and Economic Opportunity The Agency Purchasing SPO is Cindy Krebs

In the Estimated/Actual Value it should state the following:

\$315,000 award amount for the entire contract term (5 years) is an estimate and is not to be exceeded. The base monthly fee for services is \$3,750.00. The contract will have performance incentives allowing for a maximum of a 20% bonus. Achievement of the maximum bonus brings the maximum monthly fee for services to \$4,500.00 or \$54,000.00 annually. Travel and approved expenses are not to exceed \$9,000.00 per year. The maximum annual expenditure is \$63,000.00

Key Information

Notice Type:

Contract Award Notice

Does this addendum add/or change No vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount, etc.)?

Notice Expiration Date:

05/16/2014 MM/DD/YYYY

Professional & Artistic:

No

Date First Offered

03/26/2014

Small Business Set-Aside:

No

Does this solicitation contain a BEP No

or DBE requirement?:

Does this solicitation contain a

No

Veteran requirement?:

Relevant Category:

General Services

Total Amount of Award:

\$315,000.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value Description: \$315,000 award amount for the entire contract term (5 years) is

an estimate and is not to be exceeded.

The base monthly fee for services is \$3,750.00. The contract will have performance incentives allowing for a maximum of a 20% bonus. Achievement of the maximum bonus brings the maximum monthly fee for services to \$4,500.00 - or \$54,000 annually. Travel and approved expenses are not to exceed \$9,000 per year.

The maximum annual expenditure is \$63,000.00

Length of Initial Term: (in months)

Contract Begin Date: Contract End Date:

36 (numeric value only) 07/01/2014 MM/DD/YYYY 06/30/2017 MM/DD/YYYY

Renewal Terms:

2 (if applicable)

Bidder(s)

Number of Responding Bidders:

1 (numeric value only)

Number of Unsuccessful Responsive 0 (numeric value only)

Bidders:

Total Number Awarded:

1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

Source Selection:

RFP

Notice Contact

Name:

Rick Rogers

Street Address:

500 E. Monroe

IL 310

City:

Springfield

State:

62701

Zip Code: Phone:

217-524-8148

Fax Number:

217-558-5146

EMail Address:

rick.rogers@illinois.gov

Class Code

Class Codes:

S380 Management; Consulting; & Public Relations (non-EDP) Services

Notify Type:

Send email to selected Class Codes only

Publishers

Publishers:

Cindy Krebs

Attachments

File Attachments:

History

Created by User Cindy Krebs on 5/2/2014 12:41:31 PM Published by Cindy Krebs on 5/2/2014 12:43:51 PM









Vendor Award Information



Help

Created Date: Created By:

05/01/2014 Rick Rogers

Identification

Reference Number:

22032500

Title:

CEO Israel/Mideast Trade Representative

Vendor Selected for Award

Vendor Name: Vendor Contact Name: ATID EDI Ltd. Sherwin Pomerantz

Vendor Street Address 1:

POB 45005, 91450

Vendor Street Address 2:

Vendor City

Jerusalem, Israel

Vendor State: Vendor Zip Code: FM 00000

Vendor Phone Number: Vendor Fax Number:

+972-2-571-0199 +972-2-571-0713

Key Information

Amount of Award:

\$315,000.00 (Total Dollar Value Only)

Cost of Initial Term: Cost of Renewals:

\$189,000.00 (Total Dollar Amount of Initial Term) \$126,000.00 (Total Dollar Amount of Renewals)

Percentage Values Please enter Decimal Value Only - No Percent

sign .10 displays as 10%, 1 displays as 100%)

BEP Goal Amount

(Percentage):

DBE Goal Amount

0.000

(Percentage):

0.000

Veteran Goal Amount

0.000

(Percentage):

Will Sub-Contractors Be

Utilized?

Unknown